

STATE OF DELAWARE - PURCHASE ORDER

| BATCH # | TRANS. CODE | PO | DEPT. | 76 | ORDER NO. | 1546117 | PO DATE | ACT | TYP | COMMENTS | VENDOR/EISSN NO. | IV | FUND | DEPT. | ORGN. | PO TOTAL |
|---------|-------------|----|-------|----|-----------|---------|---------|-----|-----|-------------|------------------|----|------|-------|-------|-------------|
| 076188 | | | | | | | 090209 | E | 1 | FMO - 16135 | 51 0102719 AA | | | | | \$18,150.00 |

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed _____ Secretary of Department of Finance or Designee

ORDERING AGENCY

VENDOR

SHIP TO

HQ, Delaware National Guard
First Regiment Road
Wilmington, DE 19808-2191
ATTN: DE-COMP
302-326-7162 FAX: 302-326-7140

Delaware Engineering and Design Corp
315 South Chapel Street
Newark, DE 19711
302-738-7172
FAX: 302-738-7175

POC: Mr. Bill Davis
302-326-7131

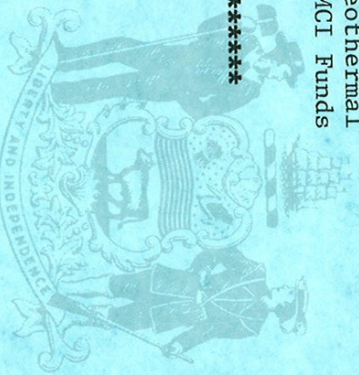
AUTHORIZED AGENCY SIGNATURES
Signed _____ Date 9/13/09
Signed _____ Date 9/13/09

I, the above, certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon

| LINE NO. | FY | FUND | DEPT. | ORGN. | APPR. | OBJ. | SUB. OBJ. | PROG. | REPT. CAT. | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | ID |
|----------|----|------|-------|-------|-------|------|-----------|-------|------------|-----------------------|----------|------------|-------------|----|
| 01 | 09 | 225 | 76 | 0101 | 1628 | 5002 | | | 928C | FMO-16135/132GE800884 | | | \$13,612.50 | |
| 02 | 10 | 100 | 76 | 0101 | 8311 | 5002 | | | | FMO-16135 | | | 4,537.50 | |

Encumber funding for Construction Administration Services for the Dagsboro Readiness Center Geothermal Conversion STIMULUS Project. Funding is 75% Federal, AMSCO: 132GE800884, Dagsboro Geothermal and 25% State MCI, AMSCO 0828#, FY 2010 MCI Funds

*****STIMULUS PROJECT*****
SAI #S09-03-27-01
Clearing House Code: 1628



O.K. OMB
SEP 10 2009

| DATE OF BID | CONTRACT NO. | SHIP VIA | DELIVERY DATE | TERMS | TOTAL |
|-------------|---------------------|----------|---------------|-------|-------------|
| | DEARNG 07 - 2009 | | | | \$18,150.00 |